



Revision number: 2

Purchasing Agent: EULA NEEL

Item: BOTTLED SPRING WATER

Vendor: 01287B MOUNT OLYMPUS WATERS INC
1825 SOUTH 3730 WEST
SALT LAKE CITY, UT 84104-4971

Internet Homepage:

Telephone: (801) 974-5000

Fax number: (801) 973-0110

Contact: DAVID ALBISTON

Email address:

Brand/trade name: MOUNT OLYMPUS SPRING WATER

Price: SEE ATTACHED PRICE LIST

Terms: 2% 15 -NET30

Effective dates: 5/17/2000 through 6/30/2001

Days required for delivery: 2

Price guarantee period: ONE YEAR

Minimum order: 2-5 GALLON BOTTLES

Min shipment without charges:

Other conditions: REMIT TO: PO BOX 25426 SLC,UT 84125

PLEASE NOTE EXTENSION OF CONTRACT THROUGH JUNE 30, 2001.

VENDOR IS REQUIRED TO FURNISH EULA NEEL, STATE PURCHASING,
USAGE REPORTS SEMI-ANNUALLY.

PLEASE REPORT TOTAL DOLLAR FIGURE BY EACH SEPARATE STATE AGENCY.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



	ZONES 1,2,4,6		ZONES 3,5,7,8,9	
WATER (5 GALLON)	4.50		5.75	
BOTTLE DEPOSIT	-0-		-0-	
DISTILLED WATER (1 GALLON)	.95		1.00	
DISPENSING EQUIPMENT	RENTAL	PURCHASE	RENTAL	PURCHASE
DISPENSER: ROOM TEMPERATURE				
YEAR	30.00	67.50	49.50	37.50
MONTH	3.00		4.50	
COOL WATER ONLY				
YEAR	55.00	220.00	88.00	240.00
MONTH	5.00		8.00	
HOT & COLD WATER				
YEAR	77.00	310.00	110.00	315.00
MONTH	7.00		10.00	
REFRESHMENT CENTER				
YEAR	220.00	725.00	236.50	775.00
MONTH	20.00		21.50	
CUPS:				
4-1/2 OZ CONE 200/SLEEVE	2.10		2.61	
5,000/CS	57.50		59.75	
7 OZ. FLAT 100/SLEEVE	2.75		2.95	
2,500/CS	70.50		74.00	
8 OZ. HOT CUP 50/SLEEVE	1.00		1.25	
1,000/CS	22.50		25.00	

MAINTENANCE:

ON RENTED EQUIPMENT SUPPLIER WILL BE EXPECTED TO INSPECT EQUIPMENT AT EACH WATER DELIVERY AND PROVIDE SERVICE AND MAINTENANCE WHEN NEEDED. IF NEEDED, EQUIPMENT SHOULD BE REPLACED PROMPTLY.

ON STATE-OWNED EQUIPMENT, THE STATE WILL BE RESPONSIBLE FOR THE MAINTENANCE.

ON BOTH RENTED AND STATE OWNED, NORMAL EXTERIOR MAINTENANCE (i.e. KEEPING UNIT CLEAN & EMPTY DRIP TRAY, ETC) WILL BE THE RESPONSIBILITY OF THE USING AGENCY.

FINET COMMODITY CODE(S):

39091000000 - WATER, DRINKING (INCLUDING DISTILLED)

96294000000 - WATER SERVICES, BOTTLED